

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Supply of stationery items for the use of Public Enterprises Department – Expenditure of Rs.97,051/- - Sanction – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 39

Dated:26-03-2009,
Read the following:-

- 1.Govt. letter No.2837/OP/2008-2, dt.30-01-2009.
- 2.From the Dy..Manager, SETWIN, Bill No.1264/09, dt.4-2-2009

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.97,051/- (Rupees ninety seven thousand and fifty one only) to SETWIN, Hyderabad towards the cost of Stationery items for the use of Public Enterprises Department under Non-Plan Budget of 2008-09.

2. The expenditure sanctioned in para (1) above shall be debited to “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of SETWIN, Purana Haveli, Hyderabad under intimation to this Department.

4. This order does not required the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.BHALE RAO
PRL.SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department(two copies)
The SETWIN, Purani Havali, Hyderabad.
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER